

From: [Miller, Garyg](#)
To: [Sanchez, Carlos](#)
Subject: FW: EPA Bills- Request Certification Signature (UNCLASSIFIED)
Date: Wednesday, August 20, 2014 4:08:00 PM

Gary Miller
EPA Remedial Project Manager
214-665-8318
miller.garyg@epa.gov

-----Original Message-----

From: Robinson, Kathleen
Sent: Wednesday, August 20, 2014 3:50 PM
To: Schroeder, Paul R ERDC-RDE-EL-MS; Seaman, Marvene L HNC@NWO; Miller, Garyg
Subject: RE: EPA Bills- Request Certification Signature (UNCLASSIFIED)

The problem is the bills are sent directly to our Cincinnati Finance Office (CFO) and paid by that same office. Since the RPM and I work in Region 6, Dallas, we never see the bills. The CFO does not need a report in order to pay the bill and are relying on the EPA Project Manager or the IA Project Officer to alert them if there is a problem with what has been billed. That's why it's necessary for the RPM to receive a report that supports each bill. I only need a copy for my files. Gary may want a progress report in between bills, but that should be specified in the SOW. We can talk more about this on the call. Thanks.

-----Original Message-----

From: Schroeder, Paul R ERDC-RDE-EL-MS [<mailto:Paul.R.Schroeder@erdcdren.mil>]
Sent: Wednesday, August 20, 2014 3:22 PM
To: Seaman, Marvene L HNC@NWO; Robinson, Kathleen; Miller, Garyg
Subject: FW: EPA Bills- Request Certification Signature (UNCLASSIFIED)

Kathleen,

In response to inquiries indirectly from you via Gary and Marvene, I am forwarding to you the most recent progress report for the San Jacinto work covering the only bill that we have sent or that I have been asked to certify.

Our billing office had told me that I did not need to it directly to you as I had done in the past since they would be sending it with the bill. Apparently, that has not been working so I will be sending it directly to you when I send it to our billing office.

I typically only write progress reports when we have a bill because the billing info is an integral part of the progress report. Apparently, bills are not being generated every month.

Paul

-----Original Message-----

From: Schroeder, Paul R ERDC-RDE-EL-MS
Sent: Thursday, July 31, 2014 3:22 PM
To: Nettle, Corey ERD
Subject: RE: EPA Bills- Request Certification Signature (UNCLASSIFIED)

Certified Bill and backup documentation are attached.

Paul



9789584

-----Original Message-----

From: Nettle, Corey ERD

Sent: Tuesday, July 29, 2014 7:57 AM

To: Schroeder, Paul R ERDC-RDE-EL-MS

Subject: FW: EPA Bills- Request Certification Signature (UNCLASSIFIED)

Importance: High

Classification: UNCLASSIFIED

Caveats: NONE

Paul,

Attached is (1) Superfund EPA bill that require your certification signature. Once completed, please email a copy of the signed bill and backup documents back to me and I will forward to EPA for processing.

If you have any questions, please contact me.

Thanks,

Corey Nettle, Accountant

Finance & Accounting Branch

ERDC, Vicksburg

Phone: 601-634-5131 Fax: 601-634-4658

Classification: UNCLASSIFIED

Caveats: NONE